सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 100

e-Stamp

Certificate No.	:	IN-KA74985057695429R
Certificate Issued Date	:	17-Aug-2019 01:52 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ DASARAHALLI1/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08741980754430 60R
Purchased by	:	SHRUSTI SAMUPADHA
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI BBMP
Second Party	:	SHRUSTI SAMUPADHA
Stamp Duty Paid By	:	SHRUSTI SAMUPADHA
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

सत्यमेव जयते

SHRUSHRI CREDIT CO-OP. SOCIETY LTD. BANGALORE SOUST.

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/414/2019-20,

Dtd : 01/10/2019

1.This Agreement, entered this day 1st of Oct 2019 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and. Sri. M/S Shrusti Sampada,#19,1st Floor,6th Cross,SR Road,1st Stage Peenya Bangalore- (Here in called Contractor) of Other part

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahangara Palike,
Dasarahalli Division, Bengaluru-57

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Providing Rain water Harvesting Facilities in ward no 12 Shettyhalli, Shettyhalli Sub division		
Est Cost:	10.00	Lakhs	Indent No:34715
Job Code:	012-20-000002		PCode-1771
Administrative Approval:	EE/DD/AS/88/19-20, Dt:		
Technical Sanction:	EE/DD/TS/84/18-19, Dt:30.01.2019		
Tender Notification No& Date:	BBMP/EE/DD/Ten/15/2018-19, Dt:04.02.2019		

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract **Rs. 8,46,199.00** Rupees (Eight Lakhs Forty Six Thousand One Hundred Ninety Nine only) Which is-Equal to SR -2018-19 + 12% GST Additional Add) Rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	25,000.00			E-procurement
FSD/BG	48,000.00	026933	17.08.2019	Bank of India, Hessaragatta main Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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